

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b> 1   2	
<b>2. AMENDMENT/MODIFICATION NO.</b> SEN10015Q0001-A001		<b>3. EFFECTIVE DATE</b> 02/11/2015		<b>4. REQUISITION/PURCHASE REQ. NO.</b> PR4041326-A001		<b>5. PROJECT NO. (If applicable)</b>
<b>6. ISSUED BY CODE</b>  AMERICAN EMBASSY TALLINN KENTMANNI 20, ATTN: GSO/PROCUREMENT TALLINN 15099 ESTONIA			<b>7. ADMINISTERED BY (If other than Item 6) CODE</b>  AMERICAN EMBASSY TALLINN KENTMANNI 20, ATTN: GSO/PROCUREMENT TALLINN 15099 ESTONIA			
<b>8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)</b>				<b>9a. AMENDMENT OF SOLICITATION NO.</b>  SEN10015Q0001		
				<b>9b. DATED</b>  02/11/2015		
				<b>10a. MODIFICATION OF CONTRACT/ORDER NO.</b>		
				<b>10b. DATED</b>		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>						
<p>[x] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers          [ ] is extended, [ ] is not extended to <b>MARCH 4, 2015, AT 12.00 PM</b>          Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <b>1</b> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.  <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>						
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>						
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: <i>(Specify authority)</i> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES <i>(such as changes in paying office, appropriation date, etc.)</i> SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D. OTHER <i>(Specify type of modification and authority)</i>						
<b>E. IMPORTANT:</b> Contractor [ ] is not, [x] is required to sign this document and return <b>1</b> copies to the issuing office.						
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  The Purpose of this Modification is to make the following changes in the Section I, Pricing:  1) cellular internet data shall be indicated in bytes 2) MMS outside Estonia worldwide shall be removed from the pricing list 3) the regions for International Roaming incoming and outgoing calls shall be specified as EU, USA, Russia, Ukraine and Thailand  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>				<b>16A. NAME OF CONTRACTING OFFICER</b> Eric R. Jacobs		
<b>15B. NAME OF CONTRACTOR/OFFEROR</b>  BY _____ <i>(Signature of person authorized to sign)</i>		<b>15C. DATE SIGNED</b>		<b>16B. UNITED STATES OF AMERICA</b>  BY _____ <i>(Signature of Contracting Officer)</i>		<b>16C. DATE SIGNED</b>

## SECTION 1 - THE SCHEDULE

### CONTINUATION TO SF-30 RFQ MODIFICATION NUMBER SEN-100-15-Q-0001-A001 PRICES, BLOCK 23

## SECTION 1 - THE SCHEDULE

### II. PERIOD OF PERFORMANCE

The contract will be for a one-year period from the date of the contract award, with **two (2)** one-year options to renew.

### II. PRICING

See attached Excel worksheet for pricing list.

VALUE ADDED TAX. Value Added Tax (VAT) is not included in the CLIN rates. Instead, it will be priced as a separate Line Item in the contract and on Invoices. Local law dictates the portion of the contract price that is subject to VAT; this percentage is multiplied only against that portion. It is reflected for each performance period. All portions of the solicitation are subject to VAT.

Base Year Total	
Base Year VAT Total	
Option Year 1 Total	
Option Year 1 VAT Total	
Option Year 2 Total	
Option Year 2 VAT Total	
GRAND TOTAL FOR BASE + ALL OPTION YEARS	
VAT GRAND TOTAL FOR BASE + ALL OPTION YEARS	

During this contract period, the Government shall place orders totaling a minimum amount of **20,000 EUR**. This reflects the contract minimum for this period of performance. The amount of all orders shall not exceed the amount of **150,000 EUR**. This reflects the contract maximum for this period of performance.